

**GOVERNMENT OF TELANGANA
ABSTRACT**

Special Development Fund – Releasing an amount of Rs.349.51 lakh for value of work done for (95) works in Palair Assembly Constituency of Khammam District under Special Development Fund for Welfare and Development Activities for the year 2020-21 – Orders – Issued.

PLANNING (VI) DEPARTMENT

G.O.Rt.No. 399

Dated: 18-12-2020

Read the following:

1. G.O.Rt.No.643 Planning (VI) Department, dated:31.08.2018.
2. Govt.Memo.No.2976/Plg.VI/2018, dated:25.09.2018.
3. G.O.Rt.No.415 Planning (VI) Department, dated:26.10.2019.
4. G.O.Rt.No.22 Planning (VI) Department, dated:21.01.2020.
5. G.O.Rt.No.248 Planning (VI) Department, dated:31.08.2020.
6. Lr.No.106/SDF/Palair/2018, dated.15.06.2020,
04.07.2020,28.08.2020 & 21.10.2020 from the District
Collector, Khammam.
7. G.O.Rt.No.1349 Finance(EBS.I) Department, dated:09.11.2020.

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ORDER

In the reference 1st read above, Government have accorded administrative sanction for an amount of Rs.20.00 crore @ Rs.5.00 crore per Mandal for 4 Mandal (Khammam Rural, Tirumalayapalem, Nelakondapalli and Kusumanchi) for formation of internal roads to connect the mainstream to thandas and gudems in Palair Assembly Constituency, Khammam District under STSDF funds 2018-19. In the reference 2nd read above the list of (517) sanctioned works was communicated separately. In the references 3rd, 4th and 5th read above an amount of Rs.206.77 lakh was released so far.

2. In the reference 6th read above, the District Collector Khammam has requested to release an amount of Rs.349.51 lakh for value of work done for (95) works.

3. In pursuance of the orders issued in the reference 7th read above, Government after careful examination, hereby release an amount of Rs. 349.51 lakh (Rupees Three Hundred Forty Nine lakh and Fifty One Thousand only) to the District Collector, Khammam District under the scheme Special Development Fund for Welfare and Development Activities for the year 2020-21.

P.T.O.

4. The amount released in para-(3) above shall be debited to the Head of Account 5475 M.H.796-G.H.25 - SH (10) -530– 531.

5. The District Treasury Officer, Khammam is requested to adjust the amount released in para No-(4) above by crediting to the P.D. Account directly under the Head of Account "8448-Deposits of Local Funds–MH-120-Other Funds-SH (22) – Deposits of the Decentralized Planning".

6. The District Collector, Khammam is hereby authorized to draw and incur the expenditure as per the departmental norms in vogue and furnish utilization certificate.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To
The District Collector, Khammam.
The Director of Treasuries & Accounts, Telangana State, Hyderabad.
The Chief Planning Officer, Khammam District.
The District Treasury Officer Khammam.

Copy to

The Accountant General, Telangana, Hyderabad.
The Prl.Secretary PR & RD Department.
The Prl. Secretary to C.M (SN) for information.
The CPRO to CM.
SF.

//FORWARDED BY ORDER//

SECTION OFFICER